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September 14, 2009

Kristina D. Maritczak Vice President Flagstar Bank Legal Department 5151 Corporate Drive Troy, MI 48098

Matter #: 07903 Invoice #: 1146698

Responsible Attorney: Jon Steiger

#### Eon-Net v. Flagstar

For Professional Services through August 31, 2009 in connection with defense of patent infrigement lawsuit relating to a patent for information processing technology.

Fees	\$968.00
Expenses	<u>\$6.00</u>
Total Due This Invoice	\$974.00

## **Quinn emantic 1917 Film Fers**ment 192-6 Filed 02/01/10 Page 3 of 16

September 14, 2009 Page 2

Matter # 07903 Invoice # 1146698

#### **Statement Detail**

Date	Timekeeper	Description		Hours
08/03/09	MJB	Correspondence with Zimmern	nan regarding status of appeal.	0.80
08/10/09	МЈВ	Review of claim constuction order.	in connection with appeal	0.80
* .			Total Hours	1.60

#### Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Melissa Baily	MJB	Partner	1.60	605.00	968.00

#### **Expense Summary**

Description		Amount
Document Reproduction	0.24 per page based on market not cost	6.00
	Total Expenses	\$6.00

#### Case 2:05-cv-02129-RSM Document 192-6 Filed 02/01/10 Page 4 of 16

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quinn emanuel urquhart oliver & hedges, llp

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#### **Current Invoice Summary**

Matter Name: Eon-Net v. Flagstar

Matter #: 07903

Bill Date: September 14, 2009

Invoice # 1146698

Total Fees \$968.00 Expenses \$6.00

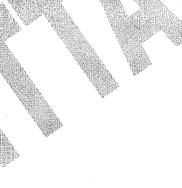
Total Due this Invoice ......\$974.00

#### Please remit payment to:

Quinn Emanuel Urquhart Oliver & Hedges, LLP

865 S. Figueroa St. 10th Floor Los Angeles, CA 90017

Federal Tax ID: 95-4004138



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October 14, 2009

Kristina D. Maritczak Vice President Flagstar Bank Legal Department 5151 Corporate Drive Troy, MI 48098

Matter #: 07903 Invoice #: 1147735

Responsible Attorney: Jon Steiger

#### Eon-Net v. Flagstar

For Professional Services through September 30, 2009 in connection with defense of patent infrigement lawsuit relating to a patent for information processing technology.

Fees	<u>\$121.00</u>
Total Due This Invoice	\$121.00

## **THE PARTY OF THE PROPERTY OF 16** Filed 02/01/10 Page 7 of 16

October 14, 2009 Page 2

Matter # 07903 Invoice # 1147735

#### **Statement Detail**

Date	Timekeeper	Description	Hours
09/11/09	МЈВ	Review correspondence from Zimmerman to Federal Circuit regarding schedule.	0.20
		Total Hours	0.20

#### **Fee Summary**

Attorneys	Init.	Title	Hours	Rate	Amount
Melissa Baily	MJB	Partner	0.20	605.00	121.00

#### Case 2:05-cv-02129-RSM Document 192-6 Filed 02/01/10 Page 8 of 16

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#### **Current Invoice Summary**

Matter Name: Eon-Net v. Flagstar

Matter #: 07903

Bill Date: October 14, 2009

Invoice # 1147735

Total Due this Invoice ......\$121.00

#### Please remit payment to:

Quinn Emanuel Urquhart Oliver & Hedges, LLP

865 S. Figueroa St., 10th Floor Los Angeles, CA 90017

Pay direct to:

City National Bank

555 South Flower St., 18th Floor

Los Angeles, CA 90071

Account Info: Quinn Emmanuel Urquhart Oliver & Hedges LLP

Bank Account Deposit Account #210032347

No.:

Bank ABA No.:

Swift Code: References:

1220-16066

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Client name, matter number and/or invoice number

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December 9, 2009

Kristina D. Maritczak Vice President Flagstar Bank Legal Department 5151 Corporate Drive Troy, MI 48098

Matter #: 07903 Invoice #: 1149771

Responsible Attorney: Jon Steiger

#### Eon-Net v. Flagstar

For Professional Services through November 30, 2009 in connection with defense of patent infrigement lawsuit relating to a patent for information processing technology.

Fees	\$484.00
Expenses	<u>\$0.24</u>
Total Due This Invoice	\$484.24

# **Quin Carracte P1112 R FAW Service** ent 192-6 Filed 02/01/10 Page 11 of 16

December 9, 2009 Page 2

Matter # 07903 Invoice # 1149771

#### **Statement Detail**

Date	Timekeeper	Description	Hours
11/06/09	MJB	Review correspondence from Zimmerman to Federal Circuit regarding status of motion regarding fees; correspondence with McWilliams same.	0.80
		Total Hours	0.80

#### Fee Summary

Attorneys	Init.	Title	Hours	Rate	Amount
Melissa Baily	MJB	Partner	0.80	605.00	484.00

#### **Expense Summary**

Description		Amount
Document Reproduction	0.24 per page based on market not cost	0.24
•	Total Expenses	\$0.24

#### Case 2:05-cv-02129-RSM Document 192-6 Filed 02/01/10 Page 12 of 16

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#### **Current Invoice Summary**

Matter Name: Eon-Net v. Flagstar

Matter #: 07903

Bill Date: December 9, 2009

Invoice # 1149771

Total Fees .......\$484.00 Expenses ......\$0.24

Total Due this Invoice ......\$484.24

#### Please remit payment to:

Quinn Emanuel Urquhart Oliver & Hedges, LLP

865 S. Figueroa St., 10th Floor Los Angeles, CA 90017

Pay direct to:

City National Bank

555 South Flower St., 18th Floor

Los Angeles, CA 90071

Quinn Emmanuel Urquhart Oliver & Hedges LLP

Deposit Account #210032347

Account Info: Bank Account

No.:

Bank ABA No.:

Swift Code:

References:

1220-16066

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Client name, matter number and/or invoice number

#### Case 2:05-cv-02129-RSM Document 192-6 Filed 02/01/10 Page 14 of 16

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865 South Figueroa Street, 10th Floor Los Angeles, California 90017 213.443.3000 los angeles new york san francisco silicon valley chicago london tokyo

January 14, 2010

Kristina D. Maritczak Vice President Flagstar Bank Legal Department 5151 Corporate Drive Troy, MI 48098

Matter #: 07903 Invoice #: 1151033

Responsible Attorney: Jon Steiger

#### Eon-Net v. Flagstar

For Professional Services through December 31, 2009 in connection with defense of patent infrigement lawsuit relating to a patent for information processing technology.

Fees	\$605.00
Expenses	<u>\$0.66</u>
Total Due This Invoice	\$605.66

## quinn emanuel trial lawyers

January 14, 2010 Page 2

Matter # 07903 Invoice # 1151033

#### **Statement Detail**

Date	Timekeeper	Description	Hours
12/21/09	МЈВ	Telephone conference with McWilliam regarding contacting Judge Martinez's chambers; telephone conference with law clerk; review and circulate correspondence from law clerk regarding same.	0.40
12/23/09	МЈВ	Review Eon-Net's submission of supplemental authorities; correspondence with JS, Maritczak, McWilliam regarding same.	
	•	Total Hours	1.00

#### **Fee Summary**

Attorneys	Init.	Title	Hours	Rate	Amount
Melissa Baily	MJB	Partner	1.00	605.00	605.00

#### **Expense Summary**

Description		Amount
Telephone		0.18
Document Reproduction	0.24 per page based on market not cost	0.48
	Total Expenses	\$0.66

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#### **Current Invoice Summary**

Matter Name: Eon-Net v. Flagstar

Matter #: 07903 Bill Date: January 14, 2010

Invoice # 1151033

#### Please remit payment to:

Quinn Emanuel Urquhart Oliver & Hedges, LLP

865 S. Figueroa St., 10th Floor Los Angeles, CA 90017

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Account Info:
Bank Account
No.:

Bank ABA No.: Swift Code: References: City National Bank

555 South Flower St., 18th Floor

Los Angeles, CA 90071

Quinn Emanuel Urquhart Oliver & Hedges LLP

Deposit Account #210032347

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